

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

OFFEROR TO COMPLETE BLOCKS 12,17,23,24 &amp; 30

1. REQUISITION NUMBER

5000016691

PAGE 1 OF

8

2. CONTRACT NO.

3.AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

MT722-06

6. SOLICITATION ISSUE DATE

11/03/2005

7. FOR SOLICITATION  
INFORMATION CALL:

a. NAME

John S. Odom

b. TELEPHONE NUMBER (No collect calls)

202-514-4903

8. OFFER DUE DT/LOCAL TIME

11/21/2005 2:00PM

9. ISSUED BY

CODE

UNICOR, FPI Central Office  
320 First Street NW  
Washington, DC 20534

10. THIS ACQUISITION IS

☒ UNRESTRICTED☐ SET ASIDE 0 % FOR☐ SMALL BUSINESS☐ SMALL DISADV.BUSINESS☐ 8(A)

SIC: 3312

11. DELIVERY FOR FOB  
DESTINATION UNLESS  
BLOCK IS MARKED☐ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A RATED ORDER  
UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☒ RFP

15. DELIVER TO

CODE

UNICOR Federal Prison Industries  
HWY 66 West  
EL RENO, OK 73036-1000  
USA

16. ADMINISTERED BY

CODE

UNICOR, FPI Central Office  
320 First Street NW  
Washington, DC 20534

17a. CONTRACTOR/OFFEROR

CODE

999999999

FACILITY CODE

-  
-  
-, DC

TELEPHONE NO. TIN:

RFQ: 6200004255

18a. PAYMENT WILL BE MADE BY

CODE

UNICOR Federal Prison Industries  
PO Box 1000  
EL RENO, OK 73036-1000  
USA☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW

IS CHECKED ☐

SEE ADDENDUM

19.

ITEM NO.

20.

SCHEDULE OF SUPPLIES/SERVICES

21.

QUANTITY

22.

UNIT

23.

UNIT PRICE

24.

AMOUNT

See Section B

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA☒ ARE ☐ ARE NOT ATTACHED☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA☐ ARE ☐ ARE NOT ATTACHED28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES  
TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET  
☒ FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO  
THE TERMS AND CONDITIONS SPECIFIED HEREIN.29. AWARD OF CONTRACT: REFERENCE \_\_\_\_\_  
OFFER DATED \_\_\_\_\_. YOUR OFFER ON SOLICITATION (BLOCK 5),  
☒ INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HERIN,  
ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)

31c. DATE SIGNED

11/03/2005

John S. Odom 202-514-4903

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE  
CONTRACT EXCEPT AS NOTED

33. SHIP NUMBER

☐ PARTIAL☐ FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

☐ COMPLETE☐ PARTIAL☐ FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42a. RECEIVED BY (Print)

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

## Request For Quote

Terms of delivery: DST

CONTRACT TERM/TYPE: This solicitation is for a 2-year requirements contract.

ITEMS SOLICITED: See below.

ESTIMATED USAGE: See below.

DELIVERY POINT: El Reno, OK, FOB Destination.

TIME FOR DELIVERY: Delivery orders will be issued in accordance with FAR 52.216-19; delivery is required within 21 calendar days after receipt of order by contractor.

OFFEROR'S DUN & BRADSTREET (DUNS) NUMBER: \_\_\_\_\_

NO INCREMENTAL PRICING WILL BE ACCEPTED.

### SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
-----------------	-----------------------------	-----------------	------------	-------------------	-----------------------	------------------	-----------------

# Request For Quote

## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00001	SHS0207	4,000	EA			5000016691	
	EXPANDED, 3/4", 9GA, 35-7/8"SWDX51"LWD						
	UNICOR PART # SHS0207 LOW						
	CARBON COMMERCIAL QUALITY EXPANDED						
	METAL IN ACCORDANCE WITH C1008-1010						
	ROCKWELL HARDNESS B65 OR LESS MUST						
	MEET MIL-M-1794C TYPE 1 CLASS 1						
	PER SHEET WT.22.87#LBS FINISH						
	WIDTH TOLERANCE -1/4"+1/8" LENGTH						
	TOLERANCE 3/4" SHEET EDGES SHALL						
	NOT DEVIATE FROM PARALLEL BY MORE						
	THAN 3/8" SHEETS SHALL BE FREE FROM						
	WAVES OR BUCKLES THAT ARE IN EXCESS						
	OF 3/4" EACH SHEET SHALL HAVE AT						
	LEAST ONE END WITH CLOSED DIAMOND						
	OPENINGS AND FULL LENGTH BONDS						
	PACKAGING AND MARKING SHEETS TO BE						
	SECURELY BANDED INTO BUNDLES						
	WEIGHING NOT MORE THAN 4,000 LBS						
	EACH BUNDLE MUST BE TAGGED AS TO						
	MATERIAL DIMENTIONS NET WEIGHT						
	NUMBER OF SHEETS UNICOR STOCK						
	NUMBER (SHS0207) PURCHASE ORDER						
	NUMBER AND DATE MATERIAL MUST BE						
	SHIPPED IN A MANNER ALLOWING FOR						
	EASY UNLOADING BY FORKLIFT AT						
	DESTINATION INSPECTION AND						
	ACCEPTANCE SHEETS MUST BE FREE OF						
	SURFACE DEFECTS EXPANDED METAL						
	SHEETS MUST ARRIVE DRY AND CORROSION						
	FREE HAVING BEEN PROTECTED FROM THE						
	ELEMENTS EN-ROUTE TO BE ACCEPTABLE						
	U/O PRKDKSP405353						

# Request For Quote

## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00002	SHS0110	5,000	EA			5000016691	
EXPANDED, 3/4-9X6'X8'L, CQ, C1008-1010							
UNICOR PART NUMBER: SHS0110							
DESCRIPTION: SHEET STEEL							
EXPANDED METAL WILL MEET MILITARY SPECIFICATIONS OF MIL-M-17194C. C1008-1010							
OILED (WATER SOLUBLE) AND PAPER WRAPPED							
MSDS FOR OIL IS REQUIRED							
MILL CERTIFICATION REQUIRED							
Q.C. INSPECTION REQUIRED							
ERMT SPECS: THICKNESS: MIN=.141							
SHEET WT: MIN=2,500# MAX=3,000#BUNDLES.							
WIDTH TOLERANCE: 6' MINUS 0"; SHEETS UNDER 6' WILL BE REJECTED. TYPE 1, TYPE 2, CLASS 1. COMMERCIAL QUALITY LOW CARBON, ROCKWELL OF B-65 OR LESS.							
Material to be shipped in a manner allowing for easy unloading at destination by forklift.							
INSPECTION AND ACCEPTANCE: Material must be protected from the elements enroute and arrive dry and corrosion free to be acceptable. Material tolerance must be held or will be rejected at time of inspection.							

# Request For Quote

## SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00003	SHS0254	2,000	EA			5000016691	
	EXPANDED, 3/4-9X4'WX8'L,CQ,C1008-1010						
	UNICOR PART NUMBER: SHS0254						
	LOW CARBON COMMERCIAL QUALITY EXPANDED						
	METAL IN ACCORDANCE WITH C1008-1010.						
	ROCKWELL HARDNESS B65 OR LESS. MUST						
	MEET MIL-M-17194C, TYPE 1, CLASS 1, AND						
	TYPE 2, CLASS 1.						
	PACKAGING AND MARKING: SHEETS TO BE						
	SECURELY BANDED INTO BUNDLES WEIGHING						
	NOT MORE THAN 3,000 LBS. EACH BUNDLE TO						
	BE TAGGED IDENTIFYING NET WEIGHT, NUMBER						
	OF SHEETS, UNICOR PURCHASE ORDER NUMBER,						
	DATE, AND UNICOR STOCK NUMBER (SHS0254).						
	MATERIAL TO BE SHIPPED IN A MANNER						
	ALLOWING FOR EASY UNLOADING BY						
	FORKLIFT: MIN=3,000#-MAX=4,000#BUNDLES.						
	INSPECTION AND ACCEPTANCE: MATERIAL						
	MUST BE PROTECTED FROM THE ELEMENTS EN						
	ROUTE AND ARRIVE DRY AND CORROSION FREE						
	TO BE ACCEPTABLE. MATERIAL TOLERANCE						
	MUST BE HELD OR WILL BE REJECTED AT TIME						
	OF INSPECTION.						

## Request For Quote

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; offers are being requested and a written solicitation will not be issued. The solicitation number is MT722-06 and this solicitation is issued as a Request For Proposals (RFP). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-06. The North American Industry Classification System code is 331111. This requirement is unrestricted. UNICOR, Federal Prison Industries, Inc., intends to enter into a two-year, firm-fixed-price, requirements contract for the following commercial item:

SEE SECTION B, SUPPLIES OR SERVICES AND PRICES/COSTS, FOR ITEMS SOLICITED. ESTIMATED QUANTITIES FOR THE LIFE OF CONTRACT ARE THE QUANTITIES IN SECTION B.

ALL ITEMS WILL BE AWARDED TO ONE OFFEROR.

Required delivery shall be 21 calendar days or sooner from receipt of each delivery order issued for these line items.

The following FAR clauses and provisions apply to this acquisition:

52.211-16, Variation in Quantity of TEN percent (10%) increase or ZERO percent (0%) decrease, applied to the quantity per line item in each delivery order.

52.212-1, Instructions to Offerors Commercial Items;

52.212-2, Evaluation - Commercial Items, significant evaluation factors are past performance, ability to conform to specifications and price. Past performance and ability to conform to specifications are significantly more important than price. Quality, delivery, and customer service will be evaluated under past performance;

52.212-4(d), Contract Terms and Conditions - Commercial Items (DEVIATION). NOTE: This contract is not subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613), as stated in Clause 52.212-4. Disputes arising under or relating to this contract shall be resolved in accordance with clause FAR 52.233-1 Disputes (JUL 2002) (DEVIATION), which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract. To view the full text clause FAR 52.233-1 Disputes (JUL 2002) (DEVIATION), go to [www.unicor.gov](http://www.unicor.gov), select FPI Contracting Opportunities, then select About Procurement on the dropdown menu and click on it. Select Contracting Disputes Deviation under For Vendors and click on it ;

52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items, which includes 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I; 52.232-33, Payment of Electronic Funds Transfer - Central Contractor Registration; and 52.225-1 Buy American Act-Balance of Payments program-Supplies;

52.216-18, Ordering, orders may be issued under the resulting contract from the date of award through two (2) years thereafter;

52.216-19, Order Limitation FAR 52.216-19 (a) minimum delivery order of 50 each or \$550, whichever is less, per line item; (b) (1) max delivery order for single item in excess of 5000 each or \$200,000, whichever is greater, per line item; (b) (2) any order for a combination of items in excess of 11,000 each or \$297,000, whichever is greater, contractor will not be obligated to honor. Contractor will not be obligated to honor a series of orders from the same ordering office, within a 15 day period that together call for quantities exceeding the maximum order limitations. However, the contractor shall honor orders exceeding the maximum order limitations unless the order(s) are returned to the ordering office within seven calendar days after issuance with a written statement expressing the contractors intent not to ship;

## Request For Quote

52.216-21, Requirements - applies until 21 calendar days after contract validity end date;

52.232-18, Availability of Funds;

52.247-34, F.O.B. Destination, delivery shall be FOB destination to UNICOR El Reno, Hwy. 66 West, El Reno, OK 73036. The COTR is Nancy Evans, phone 405/262-4875, Ext. 369.

Local clause FPI 1000H1 ECONOMIC PRICE ADJUSTMENT applies: Six months after contract award date, and every six months thereafter, contract prices for the succeeding six -month period may be adjusted in accordance with the change in the Producer Price Index for Hot Rolled Sheet and Strip(Producer Price Index Series ID: WPU101703) using the simple percentage method described in the U.S. Department of Labor, Bureau of Labor Statistics September 1991, Report 807, titled #Escalation and Producer Price Indexes: A Guide for Contracting Parties#. IT IS THE CONTRACTORS RESPONSIBILITY TO REQUEST THIS ADJUSTMENT. Adjustments may be requested for a period not to exceed 30 days after the eligible adjustment date. Requests that are made after the 30-day limit will not be honored and the contract pricing will not be adjusted. The contractor shall submit any requests for adjustments in writing to the contracting officer. Requests shall include a copy of the relevant index and must be within the allowed time period for adjustment. Any adjustments authorized as a result of the adjustment request will not be retroactive. The date the completed request is received by the contracting officer will be the effective date of any changes in price. The contractor also is required to request downward price adjustments. All downward adjustments will be retroactive to the authorized adjustment date as specified in this clause. If downward price adjustments are not requested and this is later revealed through audits or otherwise, the contractor shall reimburse the Government the amount overcharged plus interest. Interest will be computed at the rate set annually by the Secretary of the Treasury for late contract payments. Interest will accrue from the date the adjustment should have been made. In computing any contract price adjustment, the most recently published index as of the date of award will be compared to the most recently published index as of the date of adjustment. No adjustment shall be made if the referenced change is less than 2%. Total upward adjustment for the contract period, including any option periods, shall not exceed 10%, based on the original or option period contract price; downward adjustments are not limited. Indices are available from the Bureau of Labor Statistics, 2 Massachusetts Ave. NE, Washington, DC 20212, telephone 202/691-7705 or [www.bls.gov](http://www.bls.gov).

PROPOSAL SUBMISSION REQUIREMENTS: Each proposal package shall consist of the following completed and signed documents: SF1449, all amendments issued, three Business Management Questionnaires of recent and relevant contracts for the same or similar items iaw FAR 52.212-1(b)(10) for past performance evaluation, a completed copy of FPI 1000K2 Subcontract Certification (large businesses only), and an ACH form. A completed ACH form must accompany the offer for the offer to be considered for award. Blank ACH forms and Business Management Questionnaire forms can be downloaded from [www.unicor.gov](http://www.unicor.gov); click on FPI Procurement Opportunities, place your cursor on About Procurement, then move your cursor over to Forms and click on it.

Effective October 1, 2003, ALL contractors MUST be registered on the Central Contractor Registration (CCR) and must remain registered through final payment on the contract. For additional information and to register, go to [www.ccr.gov](http://www.ccr.gov). Offerors responding to this solicitation must be registered on CCR for their offers to be considered for award.

In accordance with FAR 4.1201(a), prospective contractors shall complete electronic annual representations and certifications at <http://orca.bpn.gov> in conjunction with required registration in the Central Contractor Registration (CCR) database (see FAR 4.1102). (b) Prospective contractors shall update the representations and certifications submitted to ORCA as necessary, but at least annually, to ensure they are kept current, accurate, and complete. The representations and certifications are effective until one year from date of submission or update to ORCA. To make a change that affects only one solicitation, contractors are required to complete the appropriate sections of FAR 52.212-3(j) or 52.204-8, whichever is included in the solicitation.

## Request For Quote

ALL contractors MUST be registered at time of award with the Contractor Performance System at <http://cps.od.nih.gov>. Click on the hypertext link #Registration for Existing Contracts# under #Contractor Information#. Read the information provided on the page and click on the hypertext link <https://cpscontractor.nih.gov>. This will put you at the login screen of the Contractor Performance System. On the right side of the screen you will see the question, #Registered to the NEW CPS yet?# under #Bulletins#. Click on the hypertext link #here# and enter the required information. If you have questions, contact Technical Support at [cps-support-1@list.nih.gov](mailto:cps-support-1@list.nih.gov) or call JoAnn, Paulette, or Alex at 301/451-2771.

Vendors shall submit signed and dated offers either by facsimile, hand delivery or overnight delivery (FedEx, UPS, etc.). Facsimile number is 202/305-7360. Any of the overnight delivery carriers will be accepted with delivery to: 400 First Street, N.W., 6th Floor, Washington, DC 20534, Attn: John Odom. Due to security considerations, do not send offers via U.S. mail. Offers should be submitted on the SF1449. OMB Clearance 1103-0018.

The date and time for receipt of proposals is November 21, 2005 at 2:00 PM Eastern Standard Time. Offer must indicate Solicitation No. MT722-06, time specified for receipt of offer, name, address and telephone number of offeror, technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation, terms of any expressed warranty, price and any discount terms. Offer must include a completed copy of representations and certifications at FAR 52.212-3, and acknowledgment of all amendments, if any.

Please note that all offers that fail to furnish required representations and certifications or past performance information or reject the terms and conditions of the solicitation may be excluded from consideration. The Government may make award without discussions; therefore, the offerors initial offer should contain its best pricing.

Award(s) will be made based on best value to the Government with past performance significantly more important than price. NO INCREMENTAL PRICING WILL BE ACCEPTED.

Any amendments issued to this solicitation shall be synopsized in the same manner as this solicitation and must be acknowledged by each offeror. Offeror must hold prices firm for 60 calendar days from the date specified for receipt of offers. Offers or modifications to offers received at the address specified for the receipt of offers after the exact time specified may not be considered.

Future requirements for these or similar items from this or other UNICOR factories may be added to the resulting contract if considered to fall within the scope of work and the price is determined to be fair and reasonable.

Questions regarding this requirement may be addressed in writing to John Odom, at [jodom@central.unicor.gov](mailto:jodom@central.unicor.gov). All FAR forms, clauses and provisions necessary to submit an offer may be accessed at the following web site: <http://arnet.gov/far>. This combined synopsis/solicitation and necessary forms are available on web site: <http://www.fbo.gov> or [http://www.unicor.gov/fpi\\_contracting/about\\_procurement/forms/pdfs/bmg.pdf](http://www.unicor.gov/fpi_contracting/about_procurement/forms/pdfs/bmg.pdf).